



Certificate PL16/0465

The management system of

Polska Wytwórnia Papierów Wartościowych S.A.

ul. Sanguski 1, 00-222 Warszawa, Poland
has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2013

For the following activities

- The service of issuing qualified and non-qualified certificates.
- The personalization process of driving license cards, vehicle registration cards, vehicle cards and control stickers.
- The personalization process of payment cards, ID cards, other plastic cards and other printed matter.
- The process of preparing and producing banknotes and protected prints (excise tax, visa, postage stamps, USC documents, university certificates, and other documents and protected documents).
- Process of preparation and production of identification documents (personal IDs, passports, residence cards), digital tachograph cards, bank cards and other valuable papers and plastic cards.

In accordance with the Statement of Applicability of 3.02.2021, ver. 6

This certificate is valid from 26 February 2021 until 19 March 2022 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 60 days before the expiration date.

Issue 4. Certified since 27 December 2013

This is a multi-site certification.

Additional site details are listed on the subsequent page.

Authorised by

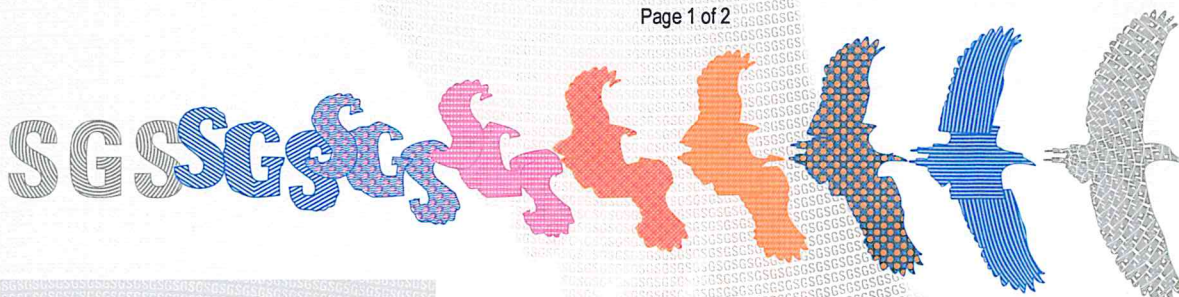
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**Polska Wytwórnia Papierów
Wartościowych S.A.
ISO/IEC 27001:2013**



Issue 4

Additional facilities

ul. Sanguski 1, 00-222 Warszawa, Poland

Detailed scope

**The service of issuing qualified and non-qualified certificates.
The personalization process of payment cards, ID cards, other plastic
cards and other printed matter.**

**The process of preparing and producing banknotes and protected
prints (excise tax, visa, postage stamps, USC documents, university
certificates, and other documents and protected documents).**

Al. Niepodległości 146, 02-554 Warszawa, Poland

Detailed scope

**The personalization process of driving license cards, vehicle
registration cards and control stickers.**

**The personalization process of driving license cards, vehicle
registration cards, control stickers.**

ul. Karczkowska 30, 02-871 Warszawa, Poland

Detailed scope

**Process of preparation and production of identification documents
(personal IDs, passports, residence cards), digital tachograph cards,
bank cards and other valuable papers and plastic cards.**

ul. Rodziny Hiszpańskich 6, 02-672 Warszawa, Poland

Detailed scope

The service of issuing qualified and non-qualified certificates.

In accordance with the Statement of Applicability of 3.02.2021, ver. 6



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